

SCS Refrigerated Services, LLC
Facility:
303 South River
Seattle, WA 98108

Effective : 12/31/02
Supercedes: All, written and
verbal

Title: Stormwater Pollution
Prevention Plan:
p. 1 of 11 and Appendix A

LDSW SF
12.3.102.1-2
12/31/2002

Facility Re-Assessment Date: 3/1/03

Permit Number **SO3-005565**

Scope:

The Industrial Stormwater General Permit —effective (date permit issued by Ecology)
Special condition S9 Stormwater Pollution Prevention Plan

Description

Owned and operated by SCS Refrigerated Services, LLC, this facility is a Refrigerated Public Warehouse which receives and stores food items requiring refrigeration and freezing. Constructed in 1989 and it was purchased by the current owners in 1994. Site Plans appear in Appendix A.

The refrigerant used is ammonia which is classified by OSHA/WISHA as a Highly Hazardous Chemical and the US EPA as a regulated substance (Clean Air Act) . Therefore, this location is subject to having and maintaining systems for on-site and off-site airborne consequences associated with the refrigerant through:

Facility Location (Appendix A – site map):

303 South River
Seattle, WA 98108
Phone: 253-272-0900 1-800- 378-0901
Fax- 253-272-0211

Hours of Operation: 7 AM to 5 PM, Monday through Friday

Emergency Contacts:

Clint Geise Alternate Emergency Coordinator	Office: 253-272-0900 Mobile: [REDACTED] Home: [REDACTED]
Gordy Gillmer Emergency Coordinator	Office Phone: 253-272-0900 Mobile Phone: [REDACTED] Home Phone: [REDACTED]
Walter Knight Distribution Center Manager	Office: 206-764-8381 Cell phone: [REDACTED] Home: [REDACTED]

SCS Refrigerated Services, LLC
Facility:
303 South River
Seattle, WA 98108

Effective : 12/31/02
Supersedes: All, written and
verbal

Title: Stormwater Pollution
Prevention Plan:
p. 2 of 11 and Appendix A

Industrial Activities

Activity (refer to Appendix A)
1. Loading and unloading of motor vehicles <ul style="list-style-type: none">• Estimated Number of trucks/ day: 15-20• Estimated Number of Cars on site/ day : 5• Refrigerant Charged (bulk delivery): 2002
2. Parking and storage of Vehicles and Equipment
3. Rail Siding <ul style="list-style-type: none">• Loading & unloading of liquid food products• Temporary staging of refrigerated rail cars containing diesel tanks
4. Covered Dumpster Storage
5. Mobile Fueling of Yard Tractor
6. Pest Control <ul style="list-style-type: none">• Exterior bait stations for rodent control
7. Compressor Oil Management

Stormwater Management Pollution Prevention Team

Team Leader: Eric Breuer (Safety, Health & Training)

Responsibilities:

- 1) Certify Stormwater Pollution Prevention for SCS
- 2) Lead the team to develop a stormwater pollution prevention plan that is financially feasible and is coordinated with the facility's Risk Management Program and Process Safety Management Plan;
- 3) Ensure that responsibilities are fully and effectively implemented.

Internal Member: Plant Engineers – Gordy Gillmer; Gil Bias; Clint Geise

Plant Maintenance personnel... Dave Englehart

Responsibilities:

- 1) Ensure that the Plan is implemented according to schedule, and on a day to day basis;
- 2) Ensure that the Plan is maintained in light of the evolving nature of operations at the Facility;
- 3) Ensure that required inspections and tests are conducted;
- 4) Ensure that preventive maintenance occurs as necessary to support the Plan;
- 5) Ensure that required training, including recurrent training, occurs.

External Member

Robert Schumacher C.I.H. –Schumacher Consulting Inc.

Judith A. Cichowicz- Compliance Systems Inc.

Responsibilities:

- 1) Research & assemble required data

SCS Refrigerated Services, LLC
Facility:
303 South River
Seattle, WA 98108

Effective : 12/31/02

Supersedes: All, written and
verbal

Title: Stormwater Pollution
Prevention Plan:

p. 3 of 11 and Appendix A

MATERIAL INVENTORY

MATERIAL	DOT HAZARD CLASS	UN # ERG Guide	SERVICE HANDLING METHODS	LIKELIHOOD OF CONTACT WITH STORMWATER	PAST SPILL OR LEAK
AMMONIA, anhydrous	2.3	UN 1005 ERG 125	1. Delivered by bulk truck. 2. Runs through controlled piping system.	LIKELY Will disperse in air. Subject to control through established Safety procedures	None
DIESEL FUEL	3	NA 1993 ERG 128	1. Fuel tanks maintained on delivery trucks 2. Fueling yard Tractor	UNLIKELY: Contained by drain filters/catch basins	None
GASOLINE	3	UN 1203 ERG 128	1. Fuel tanks maintained on gas powered motor vehicle	UNLIKELY: in event of fuel tank leak	None
RAT POISON WeatherBlok Rodenticide	NA	NA	1. Exterior bait stations managed by outside contractor	UNLIKELY: Bait Stations have a roof; and are raised on blocks above ground level	None
Painted Steel Racking; out of service	NA	NA	1. Racking not in service is being store outside	Unlikely: racking is clean	None
COMPRESSOR OIL	NA	NA	1. Stored outside in covered, locked shed. 2. Waste oil containers are stored inside the engine room until removal for off site disposal	UNLIKELY as used oil is stored inside the engine room. There is potential when loading onto truck but would be captured in the drain filters/catch basins	None
Battery acid	8	UN 2796 ERG 157	1. Stored in batteries within dedicated interior maintenance room	UNLIKELY as any spilled acid would be trapped inside the building. There is no floor drain.	None